

**Evaluation Report**  
(As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency : PIAC.  
 Method of Procurement : Single Stage Two Envelope Basis.  
 Title of Procurement : Ramzan Requirement (Pure Orange, Apple Juices, & Mango Nectar)  
 Tender Inquiry No : FSD-CNT-006-17  
 PPRA Ref : No : TS305701E Dt: 10-02-2017  
 Date & Time of Bid Closing : 01-03-2017 10.30 hrs.  
 Date & Time of Bid Opening: 01-03-2017 11.00 hrs  
 No of Bid Evaluated : (02)  
 Criteria for Bid Evaluation : As per specification given in tender documents  
 Details of Bid Evaluation : User Department/ Inspection Quality Assurance

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
M/s Shezan International	Qualified	Rs. 18.05 KHI, ISB, LHE, PEW, MUX, & LYP Stations	Rs. 1,669,625.00	Bid Sample 1/2 → Pure Orange, Apple Juices, & Mango Nectar "Acceptable"
M/s Shangrila (Private) Limited	Qualified	Not Opened	--	Bid Sample 2/2 → Apple Juice, & Mango Nectar "Not Acceptable" Mango Orange, Peaches, & Guava Juices "Not Required"

**Remarks / Observation:**

- Samples Mango Nectar & Apple Juice packets are required to fit in snack boxes.
- Samples Mango Nectar & Apple Juice are in bottles, not in packets, therefore, rejected.

Technically Evaluated Bidder: M/s Shezan International



  
**MANZAR A. USMANI**  
Manager Purchase Commercial  
Procurement & Logistics Department  
Pakistan International Airlines

Date : 21-03-2017